

Message Text

LIMITED OFFICIAL USE

PAGE 01 TEL AV 00469 111519Z
ACTION H-03

INFO OCT-01 NEA-07 ISO-00 SS-15 NSC-06 AID-01 /033 W
-----117624 111527Z /50

O R 111411Z JAN 78 ZFF4
FM AMEMBASSY TEL AVIV
TO AMEMBASSY AMMAN IMMEDIATE
INFO SECSTATE WASHDC 509
AMEMBASSY TEHRAN
AMCONSUL JERUSALEM

LIMITED OFFICIAL USE TEL AVIV 469

E. O. 11652: N/A
TAGS: OREP (ZABLOCKI)
SUBJ: HOTEL COSTS AND ADMINISTRATIVE DETAILS

REF.: CAIRO 806 (NOTAL)

1. ROOM ASSIGNMENTS IN JERUSALEM HILTON FROM JAN 15
TO JAN 18 ARE AS FOLLOWS:

ROME NO.	NAME
1135/36	ZABLOCKI, CLEMENT J
1112	ALEXANDER, MAJ LANNY
1116	ATWOOD, J BRIAN
1017	BERDES, GEORGE R
1022	BIERMAN, EVERETT
1137	BINGHAM, JONATHAN AND MRS
1027	BRADY, JOHN J
1033/34	BROOMFIELD, WILLIAM S AND MRS
1111	BUHROW, COL ROBERT E
1032	BURKE, HERBERT S.
1132	CAVANAUGH, JOHN S.
1028	CLAWSON, DEL AND MRS.
1031	DODD, CHRISTOPHER
1035/36	FASCELL, DANTE AND MRS.

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1016	FINDLEY, PAUL AND MRS.
1037	GILMAN, BENJAMIN A.
1038	HARDING, KENNETH AND MRS.
1127	JEWELL, KEITH L.
1116	LAUENSTEIN, LTC. KARL
1115	MALLEY, SM/SGT RASEM
1026	MATTAS, HELEN

1115 MCDONALD, M/SGT. JOSEPH
1138 MEYNER, HELEN AND MR. ROBERT
1117 NEIMANIS, DR. ANDRIS
1118 PEASE, DONALD J.
1011 PETTIS, SHIRLEY N.
1131 RYAN, LEO J.
1128 SPALATIN, IVOR
1018 WINN, LARRY AND MRS.

ROOM NO. EMBASSY PERSONNEL
1014 AMERICAN SECRETARY
1123 BALL, WILLIAM (JERUSALEM)
1122 DEAN, MARGARET
1015 HART, SAMUEL F.
1023 HITCHCOCK, DAVID (USIS)
1126 LEVY, ZVI
1125 MULL, GERALD
1123 NESSNASS, TONY (JERUSALEM)
1013 SHELEMAY, ELANA
1024 TOUHEY, JACK J. (USIS)
1133/34 VIETS, RICHARD N. AND MRS. (DCM)
1012 WILLIAMS, COL. BRUCE
1126 YARIMI, YEHUDA

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1124 EMBASSY CONTROL ROOM
1113/14 CONGRESSIONAL CONTROL ROOM
1121 DRIVERS WAITING ROOM

2. CODEL MEMBERS HAVE BEEN PREREGISTERED AND KEYS
WILL BE IN DOORS.

3. PRICE OF ROOMS (SINGLE \$30/DOUBLE \$33 PER DAY)
DOES NOT INCLUDE BREAKFAST. BREAKFAST (ISRAELI-STYLE)
IS \$4. ROOM SERVICE IS COST PLUS \$0.35 CHARGE. ADD
15 PERCENT TAX TO ALL PRICES. ALL PAYMENTS SHOULD
BE MADE IN US CURRENCY TO AVOID ADDITIONAL 12 PER-
CENT VALUE-ADDED TAX.

4. ADDITIONAL COSTS ARE ESTIMATED AS:
TRANSPORTATION AND LUGGAGE \$5,750
TELEPHONE 1,600
HOSPITALITY 2,050
PER DIEM AND OVERTIME 8,350
GENERAL MISCELLANEOUS 1,250
TOTAL \$19,000
LEWIS

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: CODELS
Control Number: n/a
Copy: SINGLE
Draft Date: 11 jan 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 20 Mar 2014
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978TELAV00469
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780016-0619
Format: TEL
From: TEL AVIV
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780174/aaaackrx.tel
Line Count: 116
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: af3f8be4-c288-dd11-92da-001cc4696bcc
Office: ACTION H
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 3
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: 78 CAIRO 806
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 05 may 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 3791228
Secure: OPEN
Status: NATIVE
Subject: HOTEL COSTS AND ADMINISTRATIVE DETAILS
TAGS: OREP, US, IS, (ZABLOCKI, CLEMENT J)
To: AMMAN
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/af3f8be4-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
Declassified/Released
US Department of State
EO Systematic Review
20 Mar 2014
Markings: Sheryl P. Walter Declassified/Released US Department of State EO Systematic Review 20 Mar 2014